

TAX INVOICE

Copy Tax Invoice

07102

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Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: RG0000525  
 Customer Service Telephone: 0800 600 230

Invoice Number 9746202150	SAP Order 118554563	Sap Order Date 29.01.2025	Account Number 195741	GRV Required NO
Invoice Date 05.02.2025	PO Number 49361	Delivery Date 05.02.2025	Plant / Bay M12/DN12129001	Order type Duty Paid

Invoice Address: CCK WHOLESALE TRUST,  
 A PRESTONS GONNIBIE,  
 21 MAIN ROAD, 5256, East London

Delivery Address: 21 MAIN ROAD  
 5256, East London

Payment Terms: 15 Days from Invoice Date -2%  
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
 Customer VAT Number: 4230268676

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat	
687385	Blck & Wht	75c1	12X01	5	CAS	2.033,60	-200,00	9.968,00	1.495,20	11.463,20

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Milhan		6/2/25 11:05

Taxable Value Rand	9.968,00
Vat Rate	15 %
Tax Amount Rand	1.495,20
Total Due	11.463,20
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

